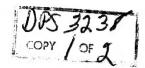
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HYCON MFG. COMPANY

SYCAMORE 9-4171 TELEPHONES 1030 SOUTH ARROYO PARKWAY PASADENA, CALIFORNIA



sold to Gentlemen

INVOICE

PE 15332

DATE

7-31-58

YOUR ORDER No.

BC-200

TERMS:

Net 30 days

JOB ADDRESS

Schedule II

JOB No.

Contract Item No.

Unit Price

Total Price

80

2 Production Units

90597 90598

Shipping

Memo No.

8,150.00

\$16,300.00

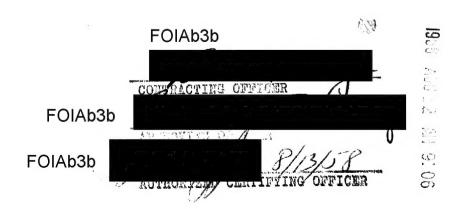
Amount Due

\$16,300.00

I certify that the above bill is correct and just and that payment therefor has not been received.

HYCON MFG. COMPANY

FOIAb3a ontroller



Approved For Release 2001/08/01: CIA-RDP81B00879R000500110015-3

Receiving attacked Ee

SHIPPING MEMO

No. 90598

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110015 PICK UP **PURCHASE** ORDER NO. MAINTENANCE & OVERHAUL DELIVER PURCHASE ORDER NO. Project Dragon Lady VENDOR PACKING Warner Robins Air Material Area SLIP NO. (*) Marmer Robins AFB Georgia BUY OUT DWG. DASH OR STANDARD PART NO DWG. REV. DRAWING NUMBER CLASS NO. CHARGE TO 563 DRAWING NUMBER AND DESCRIPTION QUANTITY Warehouse 17, Storeroom B 73-B Configuration Serial #7 1 HK-732012 Voucher #8028237 W.O. #4-25-35 s per attached shipping memo supplement.

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

Approved For Release 2000 108 01 CIA-RDP 81

1

DRIVER

DATE SIIS

	Арр	proved For Rele	ase 2001/08/01	: GIA-l	RDP	91B0087	9R0005	001100 DATE 2	15 <u>-3</u>	No. YU 1y 1958	597
PICK UP AT	MAINTENANCE & OVERHAUL							PURCHASE ORDER NO.			
Project Dragon Lady Warner Robins Air Material Area Warner Robins AFB, Georgia								PURCHASE ORDER NO			
CHARGE TO	contract code No.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. S. O. NO.	
QUANTITY		DRAWING NUMBER AND DESCRIPTION									
20 1		Werehouse 17	, Storercom B								

HK-732012 73-B Configuration Serial #1 Voucher #8029776 W.O. #5-12-38

per attached shipping memo supplement

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR. DRIVER

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